

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Establishment – Industries & Commerce Department – Expenditure for an amount of Rs.2875/- towards supply of mineral water for the month of April, 2012, for the use of departmental employees – Sanctioned – Orders – Issued.

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**INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT**

G.O.Rt.No. 294

Dated:10-05-2012.

Read the following:

1. Govt. Lr.No. 15891/OP.II/2009 Dt: 25.11.2009.
2. From M/s. Aqua Pearl Marketing, Hyderabad Bill No.57, Bill No.58, Bill No.59, Bill No.60, Dt. 01.05.2012

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**O R D E R :**

Sanction is hereby accorded for payment of an amount of Rs.2875/- (Rupees Two thousand Eight Hundred and Seventy Five Only) to M/s. Aqua Pearl Marketing, Hyderabad towards supply of mineral water for the month of April, 2012 provided to the staff of Industries & Commerce Department, during the financial year 2012-13.

SL.No.	Bill No.	Date	Amount
1	57	1.05.2012	350.00
2	58	1.05.2012	225.00
3	59	1.05.2012	375.00
4	60	1.05.2012	1925.00
		Total Rs.	<b>2875.00</b>

2. The amount sanctioned in para 1 above shall be debited to the Head of Account “3451 Secretariat Economic Services – 090 Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 132 Other Office Expenses”.
3. The Industries and Commerce (OP.II/Claims) Department shall draw the amount in favour of M/s. Aqua Pearl Marketing, Hyderabad and credit the same into their A/c. No.860120110000171, Bank of India, Basheerbagh Branch, Hyderabad.
4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**V.SAIDA  
DEPUTY SECRETARY TO GOVERNMENT**

To  
M/s Aqua Pearl Marketing,  
1.2.212/A/B/ StNo.11 Gaganmahal  
Domalguda, Hyd. 029.  
The Industries & Commerce (OP.II/Claims) Department,  
The Deputy Pay & Accounts Office, Secretariat, Branch, Hyderabad.  
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER